

## INVOICE



**KSTU**  
**5020 W. Amelia Earhart Dr.**  
**Salt Lake City, UT 84116**  
**Main: (801)532-1300**  
**Billing: (801)536-1328**

Invoice #	Invoice Date	Invoice Month	Invoice Period
583167-1	10/28/12	October 2012	10/01/12 - 10/16/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Billing Address:

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**

Send Payment To:

**KSTU**  
**P.O. Box 677596**  
**Dallas, TX 75267-7596**

Advertiser	Product	Estimate Number
Love/R/Congress	Love For UT-CD4	Love/Ord/C09C15

Flight Dates	Order #	Alt Order #
10/16/12 - 10/16/12	583167	9837802

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1046		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
1	10/16/12	10/16/12	President/VP Debates	7-830p	-T-----	:30	2	\$3,000.00	NM																																																		
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Send Payment To:

KSTU  
P.O. Box 677596  
Dallas, TX 75267-7596

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Advertiser	Product	Estimate Number	
Love/R/Congress	Love For UT-CD4	Love/Ord/C09C15	

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6	10/16/12	10/16/12	M-F 1005p-1035p	1005p-1035p	-T-----	:30	1	\$660.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12   10/21/12    -T-----                1                \$660.00									
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7	10/16/12	10/16/12	M-F 5p-530p	5p-530p	-T-----	:30	1	\$800.00	NM
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Total Spots 10 Gross Total \$12,620.00

## Payment Terms 30 Days

Agency Commission \$1,893.00  
Net Amount Due \$10,727.00